



Kington Town Council

*Members of the Council you are
hereby summoned to attend a meeting of*



Kington Town Council

to be held on **Monday 3rd December 2018 at 7.00 pm**

at The Old Police Station, Market Hall Street, Kington HR5 3DP
for the purpose of transacting the following business.

Agenda

1. To receive apologies for absence, declarations of interest and requests for dispensation
2. To confirm Minutes of the meeting held on 5th November 2018
3. Public participation:
 - a) To receive the police report
 - b) To receive the Ward Councillors Report
 - c) To receive questions from members of the public present
4. To receive report from the Mayor
5. To receive the Clerk's report
6. Financial Matters
To agree payments per attached schedule
7. Community Asset Transfers:
To agree application for a grant to fund a project officer to support Community Asset Transfers
8. Update on request for reduction in speed limit within the Town Centre
9. To consider request for new grit bin in Kingswood Road
10. To consider proposal to purchase pages in Kington Chronicle editions for the forthcoming year
11. Planning: To consider responses to the following application:
Ref: 184100
Site: Kington Primary School, Mill Street, Kington
Dev: Tree work
12. To note reports from Councillors on meetings attended
13. To note reports from Committees
 - a) Planning Committee
 - b) Environment Committee
14. To identify items for the next agenda
15. To confirm date and time of next meeting

Issued by:

Liz Kelso

Clerk, Kington Town Council

Email: clerk@kingtontowncouncil.gov.uk

Tel: 01544 239 098

28.11.2018

Members of the public are welcome to attend meetings of the Town Council and may, at the discretion of the Chairman, speak on some agenda items. For further information on council procedures please speak to the clerk

Kington Town Council

The Old Police Station, Market Hall Street, Kington HR5 3DP

Tel: 01544 239 098 www.kingtontowncouncil.gov.uk

Kington Town Council
Meeting to be held on 3rd Decemberr 2018
Schedule of payments to be approved at the meeting
Agenda item 6

Voucher #	Payee	Payment type:	Detail	Minute Ref.	Net	VAT	Total Payment
101	Lloyds Bank	DD - 16.11.2018	Office expenses: stationery & ink		£ 31.14	£ 5.63	£ 36.77
102	Npower	DD - DD - 16.11.2018	Rec. Grant - Electricity		£ 22.29	£ 1.11	£ 23.40
103	HMRC	BACS	Salaries		£ 772.07		£ 772.07
104	BOSS	BACS	Print charges		£ 1.25	£ 0.25	£ 1.50
105	Countrywide	BACS	Rec. Grant - grass cutting		£ 147.50	£ 29.50	£ 177.00
106	J. R. Hilldrup	BACS	Rec. Grant - footpath	KRGT - 104/18(a)	£ 6,017.62	£ 1,203.52	£ 7,221.14
107	Acer Tree Services Hereford Ltd.	BACS	Rec. Grant (in part) + Churchyard tree work	KRGT - 91.1/18 + GC-163/18	£ 1,435.00	£ 287.00	£ 1,722.00
108	Amazon Payments	BACS	Admin - Stationery (paper)		£ 22.03	£ 4.41	£ 26.44
							£ -
							£ -
							£ 500.00
			Total payments this month excluding salaries		£ 8,448.90	£ 1,531.42	£ 9,980.32
							£ -

FOR INFORMATION

Total of payments made as a grant

	Recreation Ground Trust Grant	£ 7,547.41	£ 45.61	£ 7,593.02
Total of payments funded through grant funding				

	Derbyshire Environmental Trust	£ 6,017.62	£	£ 6,017.62
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